C

AGUADILLA MALL P.O. Box 362983 San Juan P.R. 00939-2983 787-277-9600 / Fax 787-277-9601

LUAN INVESTMENT S.E.

INVOICE

Tenant: Kmart Corporation
Store #: 4732
Commencement: 12/9/1992

 Invoice Date:
 4/30/2019

 Invoice Number:
 2019-INS

 Leasable Area (s.f.):
 87,919.00

 For Period:
 1/1/09 - 12/31/19

4,683.20

Enclosed:

Invoice of tenant

lte	em	COMPUTATION OF CHARGES PAYABLE
1.	PUBLIC LIABILIT	Y INSURANCE PREMIUM FOR THE EXTERIOR COMMON AREAS:

As per letter of 06/17/98 by terry donoghue, Kmart Corp

Premium Rate Basis 14.065
Times: Premium Basis (As per letter of 06/17/98 by Terry Dononoghue) 834.255
Insurance Premium \$11,733.80

Plus: P.R. Assestment Charge 82.14
Total Premium To be Pro-rated \$11,815.94

II. PRO RATA FORMULA DENOMINATOR

TOTAL INSURANCE PREMIUM PAYABLE

Gross Leasable Area in Shopping Center	s.f.	269,517
Plus Common Areas	s.f.	40,226
Equals: Total Gross Floor Area Buildings		309,743

Minus: Area of Tenants Building: s.f. 87,919 Equals: Pro-rata Formula Denominator: 221,824

III. COMPUTATION OF TENANT'S PRO RATA SHARE

Tenants Leasable Area		87,919
Divided by: Pro-Rata Formula Denominator	s.f.	221,824
Equals: Tenant's Pro Rata Basis		39.6346%
Multiplied by: Insurance Premium		11,815.94
Equals: Tenant's Pro Rata Share of Insurance Premium		4,683.20

LUAN INVESTMENT S.E.

AGUADILLA MALL
P.O. Box 362983
San Juan P.R. 00939-2983
787-277-9600 / Fax 787-277-9601

INVOICE

Tenant: Kmart Corporation
Store #: 4732
Commencement: 12/9/1992

 Invoice Date:
 4/30/2019

 Invoice Number:
 2019-INS

 Leasable Area (s.f.):
 87,919.00

 For Period:
 1/1/09 - 12/31/19

Enclosed:

Invoice of tenant

Item	COMPUTATION OF CHARGES PAYABLE
	VINIOUDANIOE BREAKINA FOR THE EVTERIOR COMMON ARE

I. PUBLIC LIABILITY INSURANCE PREMIUM FOR THE EXTERIOR COMMON AREAS:

As per letter of 06/17/98 by terry donoghue, Kmart Corp

Premium Rate Basis

Times: Premium Basis (As per letter of 06/17/98 by Terry Dononoghue)

834.255
Insurance Premium

\$11,733.80

Plus: P.R. Assestment Charge 82.14
Total Premium To be Pro-rated \$11,815.94

II. PRO RATA FORMULA DENOMINATOR

Gross Leasable Area in Shopping Centers.f.269,517Plus Common Areass.f.40,226Equals: Total Gross Floor Area Buildings309,743

Minus: Area of Tenants Building: s.f. 87,919
Equals: Pro-rata Formula Denominator: 221,824

III. COMPUTATION OF TENANT'S PRO RATA SHARE

Tenants Leasable Area 87,919

Divided by: Pro-Rata Formula Denominator s.f. 221,824

Equals: Tenant's Pro Rata Basis 39.6346%

Multiplied by: Insurance Premium 11,815.94

Equals: Tenant's Pro Rata Share of Insurance Premium 4,683.20

TOTAL INSURANCE PREMIUM PAYABLE from 01/01/19 to 02/10/19 526.06

LUAN INVESTMENT S.E.

AGUADILLA MALL P.O. Box 362983 San Juan P.R. 00939-2983 787-277-9600 / Fax 787-277-9601

INVOICE

4/30/2019 2019-INS-01 87,919.00 1/1/09 - 12/31/19

Tenant:	Transform SAC Properties, LLC	Invoice Date:
Store #:	4732	Invoice Number:
Commencement:	12/9/1992	Leasable Area (s.f.):
		For Period:

Enclosed:

Invoice of tenant

Item	COMPUTATION OF CHARGES PAYABLE		
I. PUBLIC	C LIABILITY INSURANCE PREMIUM FOR THE EXTERIOR COMMON AREAS:		

As per letter of 06/17/98 by terry donoghue, Kmart Corp

Premium Rate Basis	14.065
Times : Premium Basis (As per letter of 06/17/98 by Terry Dononoghue)	834.255
Insurance Premium	\$11 733 80

Plus: P.R. Assestment Charge 82.14
Total Premium To be Pro-rated \$11,815.94

II. PRO RATA FORMULA DENOMINATOR

Gross Leasable Area in Shopping Center	s.t.	269,517
Plus Common Areas	s.f.	40,226
Equals: Total Gross Floor Area Buildings		309,743

Minus: Area of Tenants Building: s.f. 87,919 Equals: Pro-rata Formula Denominator: 221,824

III. COMPUTATION OF TENANT'S PRO RATA SHARE

Tenants Leasable Area		87,919
Divided by: Pro-Rata Formula Denominator	s.f.	221,824
Equals: Tenant's Pro Rata Basis		39.6346%
Multiplied by: Insurance Premium		11,815.94
Equals: Tenant's Pro Rata Share of Insurance Premium		4,683.20

TOTAL INSURANCE PREMIUM PAYABLE from 02/11/19 to 12/31/19 4,157.14